Main: (702)642-3333 Billing: (702)642-3333 Las Vegas, NV 89101 Formerly KVBC Remit Address: 1500 Foremaster Lane KSNV

Billing Address:

Washington, DC 20007 Ste 800 1010 Wisconsin Ave. NW Attention: Accounts Payable Great American Media

INVOICE

Page 1 of 8

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Station	KSNV	Order#
Account Executive Amy McCreary	Amy McCreary	Alt Order #
Sales Office	Blair - Philadelphia	Deal#

Sales Region

National

Order Flight	Deal#	Alt Order#	Order#
10/09/12 - 10/15/12		06837526	104968

10/01/12 - 10/15/12 October 2012 10/21/12 104968-1

Special Handling	Billing Type	Billing Calendar
	Cash	Broadcast
Product Code	Advertiser Code	ID8 #
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•	2014			3	10/15/12	30	5:46 AM	D3C12-NV03-T06 SphinxN		
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L	XXXX	M-F 6-7a WakeUp w/Wagners	6-7a		ਰ			8		
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	KONK			, T	10/12/12	30	6:44 AM	D3C12-NV03-T06 SphinxNi		
- 00	NOW Y			3	10/15/12	30	6:58 AM	D3C12-NVO3-TO6 SphinxNi		
-	ZONA	loday Snow	658a-9am		6					
	KOKE!			10/09/12	10/09/12 to 10/15/12	5x	MTWTF			
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	KONV			٤	10/10/12	:30	8:38 AM	D3C12-NV03-T06 SphinxN		
	KSNV			¬₹	10/11/12	3 8	8:29 AM	D3C1Z-NVO3-TO6 SphinxN		
				-	10/12/12	.30	7:30 AM	D3C12-NV03-T06 SphinxN	(N: \$1,500.00	

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties to Applicant shall not constitute payment to Media Provider. Applicant that should Applicant place advertising brough an advertising agency for other. Third Parties) that Applicant will continue to be responsible to Media. Provider the payment of such advertising advertising advertising on behalf of a client. Applicant is point and several liability for the payment of such advertising under the terms set forth brean above. If Applicant is an advertiser, all advertiser, and advertiser applicant is possible to the bound by conditions printed or otherwise, contracts, insertion orders copy instructions or any correspondence. When such conflict Two week advance cancellation notice is required unless otherwise specified



Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane Formerly KVBC

Billing Address:

Washington, DC 20007 Attention: Accounts Payable Great American Media 1010 Wisconsin Ave. NW

Page 2 of 8

	1200	Estimate Number
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Democratic Congressional Cam	CCC	Product
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Invoice Date Invoice #

Invoice Month

October 2012 10/21/12 104968-1

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10/09/12 - 10/15/12	Order Flight	National	Sales Region
JN - 3	Deal #	Blair - Philadelphia	Sales Office
06837526	Alt Order#	Amy McCreary	Account Executive
104968	Order#	KSNV	Station

	Cash	Broadcast
Product Code	Advertiser Code	ID8#
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Special Handling

Billing Type

Billing Calendar

Advertiser Ref	Agency Ref

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		M-F Today Show II			Chris Matthews SUN 9:30am			News 3 Today			Sunday Today			News 3 Sunrise SUNDAY				Saturday Today				News 3 Sunrise SATURDAY		Today Show	Channel Description
		9-10a			9:30a-10a			9a-930am			7a-8am			6a-7a				7a-9am				6a-7a		658a-9am	Time
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D3C12-NV03-T06 SphinxN-			D3C12-NV03-T06 SphinxNi			D3C12-NV03-T06 SphinxN			D3C12-NVO3-TO6 SphinxNi			D3C12-NVO3-TO6 SphinxN			D3C12-NVO3-TO6 SphinxN	D3C12-NV03-T06 SphinxNi			D3C12-NVO3-TO6 SphinxN	D3C12-NV03-T06 SphinxN		CONTRACTOR OF AMERICAN CONTRACTOR AND	D3C12-NV03-T06 SphinxNi	•	Ad-ID
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Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jonly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider and until payment in full is received by Media Provider. Payment of the Parties or by Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant will continue to be responsible to Media Provider for payment of such advertising under the terms set forth herein above. If Applicant is an advertiser all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions printed or otherwise contracts, insention orders, copy instructions or any correspondence when such conflict. with the above terms and conditions



KSNV Billing: (702)642-3333 Main: (702)642-3333 Formerly KVBC Las Vegas, NV 89101 1500 Foremaster Lane

Billing Address:

Washington, DC 20007 Ste 800 Attention: Accounts Payable 1010 Wisconsin Ave. NW Great American Media

INVOICE

Page 3 of 8

200	Estimate Number
DCCC	Product
emocratic Congressional Campaign C	Advertiser

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nvoice Period	nvoice Month	nvoice Date	Invoice #
10/01/12 - 10/15/12	October 2012	10/21/12	104968-1

		Special Handling
	Cash	Billing Type
	Broadcast	Billing Calendar
	National	Sales Region
	Blair - Philadelphia	Sales Office
	Amy McCreary	Account Executive Amy McCreary
17.	KSNV	Station

Order Flight 10/09/12 - 10	Deal #	Alt Order # 06837526	Order # 104968
10/15/12			

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Advertiser Ref	Agency Ref	Product Code	Advertiser Code	000
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Station does not discriminate in the sale of adventising time, and will accept no advertising praced with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airlime under this adventising sales contract for a discrimination purpose, including but not limited to decisions not to place advertising on particular stations based on race. gender, national origin, or ancestry



Billing: (702)642-3333 Main: (702)642-3333 KSNV 1500 Foremaster Lane Formerly KVBC Las Vegas, NV 89101

Billing Address:

1010 Wisconsin Ave. NW Attention: Accounts Payable Washington, DC 20007 Ste 800 Great American Media

1200	Estimate Number
DCCC	Product
Democratic Congressional Campaign C	Advertiser

	Invoice Month	Invoice Date	Invoice #
10/01/12 - 10/15/12	October 2012	10/21/12	104968-1

National	Sales Region
Blair - Philadelphia	Sales Office
Amy McCreary	Account Executive
KSNV	Station

Order Flight 10/09/1	Deal #	Alt Order # 06837526	Order # 104968
0/09/12 - 10/15/12	W.	26	

Proc		Special Handling
Adver	Cash	Billing Type
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	4PM NEWS (1 hour)								Dr Phil							The Doctors							The Agenda 1230pm			Noon News	Channel Description
	4-5pm								34p							2pm-3pm							1230-1p			12-1230pm	Time
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KSNV Remit Address:

Billing: (702)642-3333 Main: (702)642-3333 1500 Foremaster Lane Las Vegas, NV 89101 Formerly KVBC

INVOICE

Page 5 of 8

Estimate Number 1	Product [Advertiser
200	DCCC	Democratic Congressional Campaign Cc
		Campaign Co

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	Invoice Period	Invoice Month	Invoice Date	Invoice #
	10/01/12 - 10/15/12	October 2012	10/21/12	104968-1

Station	KSNV
Account Executive Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order Flight	Deal#	Alt Order #	Order#
10/09/12 - 10/15/12	33	06837526	104968

	Cash	Billing Type Special Handling
2	Broadcast	Billing Calendar

Washington, DC 20007

Ste 800

Attention: Accounts Payable Great American Media Billing Address:

1010 Wisconsin Ave. NW

Advertiser Code
Product Code

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Formerly KVBC Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 KSNV 1500 Foremaster Lane

Billing Address:

Attention: Accounts Payable Washington, DC 20007 Ste 800 1010 Wisconsin Ave. NW Great American Media

INVOICE

ĺπ	1200	Estimate Number
Ι'nν	DCCC	Product
Inv	Democratic Congressional Campaign Co	Advertiser

	11	23 8 8 8	2		sional Campaign Co	1 0
Deal #	Alt Order#	Order#	Invoice Period	Invoice Month	Invoice Date	Invoice #
	06837526	104968	10/01/12 - 10/15/12	October 2012	10/21/12	104968-1
		Ш		1_		L

IDB #	Broadcast	illing Calendar
Order	National	ales Region
Deal #	Blair - Philadelphia	ales Office
Alt Ord	Amy McCreary	occount Executive Amy McCreary
Order	KSNV	tation

SSAS

Billing Type Special Handling

Cash

	0
50	Order Flight
	10/09/12 - 10/15/12

Agency Ref	37	Product Code
-		14
	Agency Ref	Agency Ref

Advertiser Code

Monday Prime 8-10pm 8-10pm to 10/15/12 to 10/21/12 M 10/15/12 M 10/15/12 M 10/15/12 M 10/15/12 News 3 in Prime 7-10pm 10/08/12 to 10/14/12 Su 10/14/12	10/14/12	.00		00000		
8-10pm to 10/15/12 to M M to 7-10pm 10/08/12 to		30	9:06 PM	n3C12-NV03-	TO6 SphinxN	D3C12-NV03-T06 SphinxN4 \$1,800.00
8-10pm to 10/15/12 to M M to	to 10/14/12	×	S			
8-10pm to 10/15/12 to M M	б					
8-10pm to 10/15/12 to M	10/15/12	30	9:18 PM	D3C12-NV(3-T06 SphinxN	
8-10pm	10/15/10	30	8 48 PM	D3C12-NV	Na_TO6 SphinaN	100 000 \$4 000 00
8-10pm	to 10/21/12	2×	<u> </u>			
	<u>ត</u>					
Sa 10	10/13/12	30	7:23 PM	D3C12-N	v03-T06 SphinxN	D3C12-NVO3-T06 SphinxN: \$525.00
Sa 10	10/13/12	.30	6:42 PM	D3C12-NV	/03-T06 SphinxN	D3C12-NV03-T06 SphinxN: \$525.00
10/08/12 to 10/14/12	to 10/14/12	2x	S-			
WKND Jeop/Wheel 630-730pm to	6					
M 10	10/15/12	30	7:47 PM	D3C12-NA	03-TO6 SphinxN	3C12-NV03-T06 SphinxNi \$900.00
'n	10/12/12	:30	7:49 PM	D3C12-N	/03-T06 SphinxN	3C12-NV03-T06 SphinxNi \$900.00
	10/11/12	30	10:51 PM	D3C12-NA	03-T06 SphinxN	D3C12-NV03-T06 SphinxNv \$900.00
7h 10	10/11/12	8				\$900.00
W 10	10/10/12	:30	7:44 PM	D3C12-N	/03-T06 SphinxN	B3C12-NV03-T06 SphinxN: \$900.00
Ti 10	10/09/12	.30	7:51 PM	D3C12-NV	03-T06 SphinxN	C12-NV03-T06 SphinxNi \$900.00
10/09/12 to 10/15/12	to 10/15/12	5x	MTWTF			
Face to Face w/ J.Raiston 730-758pm to	to.					
M 10	10/15/12	30	7:20 PM	03C12-N	/03-T06 SphinxN	03C12-NV03-T06 SphinxN: \$1,300.00
T	10/12/12	:30	7:23 PM	03C12-NV	03-T06 SphinxN	03C12-NV03-T06 SphinxN: \$1,300.00
M-SA 8-11p / SUN 7-: Th 10	10/11/12	30	10:14 PM	D3C12-1	VV03-T06 SphinxN	D3C12-NVO3-T06 SphinxN: \$1,300.00
	10/11/12	00				\$1,300.00
M-F Wheel of Fortune 7-730pm to						
Time Day Da	Date	Length	Length Aired Days	Ad-ID		Rate

The actual broadcast information shown on this invoice was taken from the Official program log

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10/08/12 to 10/14/12

Notwinstanding to whom bits are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bits rendered by Media Provider within the time specified and until payment in tall is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant shall be constitute payment to Media Provider. Applicant should Applicant place adventising an adventising adventising on behalf of a client, Applicant advinctions printed or other third payment of such adventising under the terms set forth haren above. If Applicant is an adventise all agencies which place adventising buy orders with Media Provider shall be conclusively deamed to be authorized agents for Applicant. Station wit not be bound by conditions printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict. with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified

Remit Address: **VSNV**

Billing: (702)642-3333 Main: (702)642-3333 Formerly KVBC 1500 Foremaster Lane Las Vegas, NV 89101

Billing Address:

Washington, DC 20007 Ste 800 1010 Wisconsin Ave. NW Attention: Accounts Payable Great American Media

Page 7 of 8

Invoice Perio	1200	Estimate Number
Invoice Mont	DCCC	Product
Invoice Date	Democratic Congressional Campaign Co	Advertiser
11 00 00 T		

Invoic	n Cc Invoic	Invoice #
e Month	e Date	##
October 2012	10/21/12	104968-1
	Invoice Month October 2012	Invoice Date

	National	Sales Region
0-1	Blair - Philadelphia	Sales Office
7)	Amy McCreary	Account Executive Amy McCrean
	KSNV	Station

Order Flight	Deal #	Alt Order #	Order#
10/09/12 - 10/15/12		06837526	104968

Product Code	Advertiser Code	108#
14	11	

Special Handling Billing Type Billing Calendar

> Broadcast Cash

Line	Channel	Description	Time	Day	Date	Length	Length Aired Days	Ad-ID	Rate	Reconciliation	ion
27	VSNV	Law & Order (synd) PRIME	M-SA 8-11p / SUN 7-	3.50	ō,		3		г		
	VSNV			S	10/14/12	:30	10:05 PM	D3C12-NVO3-TO6 SphinxNi	ž	- 1	xN: \$1,200.00
28	KSNV	M-F News 3 at Eleven	11pm-1135pm		₽						
				10/09/12	10/09/12 to 10/15/12	2x	MTWTE				
	KSNV			7	10/09/12	:30	11:30 PM	03C12-NV03-T06 SphinxN	NXC	inxN: \$1,200.00	200
	KSNV			≥	10/15/12	:30	11:25 PM	D3C12-NV03-T06 SphinxNi	inxN		
29	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm		ਫ						
				10/08/12	10/08/12 to 10/14/12	1x	5-				
	KSNV			Sa	10/13/12	.30	11:09 PM	D3C12-NV03-TOG SphinxN:	hinxn	ohinxN: \$1.100.00	ohinxN: \$1.100.00
30	KSNV	Tonight Show	1135p-1237a		ਰ						
				10/09/12	10/09/12 to 10/15/12	5x	MTWTF				
	KSNV			2	10/09/12	.30	11:47 PM	D3C12-NVO3-TO6 SphinxN	hinxN	hinxN: \$750.00	288
	KSNV			8	10/10/12	30	12:12 AM	D3C12-NV03-T06 5F	hinxN	phinxN: \$750.00	
	XSNV			⇉	10/11/12	30	11:46 PM	D3C12-NV03-T06 S	phinxN	SphinxN: \$750.00	
	KSNV			71	10/12/12	:30	12:20 AM	D3C12-NVO3-TO6 S	SphinxN		phinxN: \$750.00
	KSNV			≤	10/15/12	30	12:30 AM	D3C12-NV03-T06 SphinxNi	SphinxN		
3	KSNV	Sports Night in Las Vegas	Sun 1135p-1200a		ö						
				10/08/12	10/08/12 to 10/14/12	1 ×	S	ji Ji		EV:	20
	VSNV			Su	10/14/12	30	11:55 PM	D3C12-NV03-T06 SphinxNv	SphinxN	-	SphinxN: \$400.00
32	VSNV	Law & Order (LF)	Sat 1-2am / Sun 12-1	_	₽						
				10/08/17	10/08/12 to 10/14/12	1×	5				
	VSNV			Su	10/14/12	30	12:05 AM	03C12-NV03-T06 SphinxN-	phinxw		phinxw \$175.00

The actual broadcast information shown on this invoice was taken from the Official program log

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agencies which place advectising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the line specified and until payment in full is received by Media Provider. Applicant to Third Parties to Applicant and Enter the Applicant and Several place advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider of Several Habituty for the payment of such advertising under the terms set forth herein above. If Applicant is an adventising on behalf of a client Applicant schrowledges is joint and several Habituty for the payment of such advertising under the terms set forth herein above. If Applicant is an adventising on behalf of a client Applicant and several Habituty for the payment of such advertising under the terms set forth herein above. If Applicant is an adventising on behalf of a client Applicant and several Habituty for the payment of such advertising under the terms set forth herein above. If Applicant is an adventising on behalf of a client Applicant and several Habituty for the payment of such advertising under the terms set forth herein above. If Applicant is an adventising on the first payment of such advertising under the terms set forth herein above. with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified



KSNV Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane Formerly KVBC

Billing Address:

Ste 800 1010 Wisconsin Ave. NW Attention: Accounts Payable Washington, DC 20007 **Great American Media**

INVOICE

Page 8 of 8

Estimate Number 12	Product D(Advertiser Do
1200	DCCC	emocratic Congressional Campaign Co

Invoice	Invoice Month	Cc Invoice Date	Invoice #	
Invoice Period	Month	Date	*	
10/01/12 - 10/15/12	October 2012	10/21/12	104968-1	

Station	KSNV
Account Executive Army McCreary	Arrry McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order Flight	Deal #	Alt Order#	Order#
10/09/12 - 10/15/12	Y.	06837526	104968

	5 (8 6	Special Handling
15	Cash	Billing Type
ast	Broadcast	Billing Calendar

Advertiser Ref	Agency Ref	30
5	u.	

	Gross
9	Total
	έĄ
1 CO. 10	78,550
	8

Agency Commission \$11,782.50

Net Amount Due \$66,767.50 Payment Terms 30 Days

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant in Third Parties to Applicant shall not constitute payment to Media Provider. Applicant shall not constitute payment to Media Provider. Applicant in should Applicant place advertising agency for other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising in the event Applicant is an agency requesting adventising on behalf of a client. Applicant adventiser, all agency should be authorized agency for should be conditions, printed or otherwise, contracts, insention orders, copy instructions or any correspondence when such conflict. with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified